VENDOR PAYMENTS

TENNESSEE STATE MUSEUM

JULY 2007 - SEPTEMBER 2007

| Vendor | Description | Amount Paid |
|---|--|------------------|
| A TO Z MARKETING INC | PRINTING DUPLICATING AND FILM PROCESSING | 97.92 |
| ALLIED WASTE SERVICES #837 | SUPPLIES | 278.10 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 62.37 |
| ATHENS PAPER | PRINTING DUPLICATING AND FILM PROCESSING | 620.14 |
| CHROMATICS | SUPPLIES | 280.82 |
| CORPORATE EXPRESS IMAGING & COMPUTER | SUPPLIES | 761.25 |
| CORPORATE EXPRESS OFFICE SUPPLIES | SUPPLIES | 215.08 |
| COSTUME SOCIETY OF AMERICA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 115.00 |
| CUMMINGS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 395.90 |
| DELTA DESIGNS LTD | SUPPLIES | 635.00 |
| DUO FAST NASHVILLE | SUPPLIES | 229.88 |
| E SAM JONES DISTRIBUTOR INC | SUPPLIES | 2,370.15 |
| EARLY AMERICAN HISTORY AUCTIONS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 72.00 |
| GAYLORD BROS,INC | SUPPLIES | 7,657.74 |
| GRAINGER | SUPPLIES | 764.10 |
| HANSEN WHEEL & WAGON SHOP | SUPPLIES | 4,325.00 |
| HOME DEPOT 744 | SUPPLIES | 1,122.14 |
| HOSSE & HOSSE SAFE & LOCK CO | SUPPLIES | 52.00 |
| J RENATA REEVES-WHITE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 650.00 |
| JOSLIN AND SON SIGNS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,000.00 |
| K. J. SCHUMACHER | EQUIPMENT | 2,000.00 |
| MCMASTER CARR SUPPLY CO | SUPPLIES | 521.87 |
| METAL EDGE INC | SUPPLIES | 926.08 |
| MICHAEL SMITH | EQUIPMENT | 1,500.00 |
| MORRIS MUSEUM OF ART | RENTALS AND INSURANCE | 3,600.00 |
| NASHVILLE CASH & CARRY | SUPPLIES | 771.84 |
| NASHVILLE OFFICE INTERIORS | SUPPLIES | 1,281.67 |
| NASHVILLE PLYWOOD INC | SUPPLIES | 1,545.98 |
| OCE IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 1,312.07 |
| PLAZA ARTIST MATERIALS OF NASHVILLE | SUPPLIES | 14.93 |
| QUESTOR SYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 9,360.00 |
| RESPOND FIRST AID SYS | SUPPLIES | 178.70 |
| SIEMENS BUILDING TECHNOLOGIES | SUPPLIES | 3,127.50 |
| SIEMENS BUILDING TECHNOLOGIES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 11,132.00 |
| STANFORD FINE ART | EQUIPMENT | 8,800.00 |
| TAMPERPROOF SCREW CO INC | SUPPLIES | 40.59 |
| THE BRADFIELD CO LLC | SUPPLIES | 89.25 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | TRAVEL | 6,629.84 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | COMMUNICATION AND SHIPPING COSTS | 445.00 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 32.85 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN | SUPPLIES PENTAL CAND INCUDANCE | 4,710.68 |
| THE TENNESSEE STATE MUSEUM FOUNDATION IN THE TENNESSEE STATE MUSEUM FOUNDATION IN | RENTALS AND INSURANCE EOUIPMENT | 135,485.00 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS | 881.74 223.18 |
| UNITED PARCEL SERVICE UNITED PARCEL SERVICE | SUPPLIES | 67.11 |
| UNIVERSITY PRODUCTS | SUPPLIES | 927.44 |
| W W GRAINGER, INC. | SUPPLIES | 3,192,52 |
| W W GRAINGER, INC. WALDEN SECURITY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 141,139.90 |
| WALDEN SECURITY | PROPESSIONAL AND ADMINISTRATIVE SERVICES | 141,139.90 |